

A G E N D A

OCONEE COUNTY COUNCIL MEETING - TUESDAY, AUGUST 17, 1993

3:00 PM

1. Call to Order
2. Invocation
3. Approval of Minutes of Regular Meeting Held August 3, 1993
4. Approval of Minutes of Special Meeting Held August 6, 1993
5. Consideration of Recommendation for Fiscal Year 1993-94 Millage - Mr. Kenneth F. Williams, Auditor
6. Consideration of Arts Contract - Mr. Ernie Hesterberg, Chairman, Arts & Historical Society
7. Consideration of Resolution 93-18, "A Resolution Consenting to the Incurrence of not Exceeding \$400,000 of Indebtedness by the Anderson-Oconee Alcohol and Drug Abuse Commission" - Ms. Ashley Nuttaly, McNair & Sanford Law Firm
8. Consideration of Resolution 93-19, "A Resolution Authorizing an Equipment, Lease-Purchase Agreement of Oconee County, South Carolina to Defray the Cost of Acquiring Equipment for the Solid Waste Disposal Project; and Other Matters Relating Thereto"
9. Report on Veterans Affairs Office Operations - Mr. Jerry Dyar, V/A Officer
10. Consideration of Transfer for Public Buildings - Mr. Jim Smith, Public Buildings Director
11. Consideration of Bids for:
 - Boots
 - Food for the Law Enforcement Center
 - Tires for Heavy Equipment - Ms. Marianne Dillard, Purchasing Director
12. Old Business
13. New Business
14. Adjourn

*****2:45 PM*** Administrative Briefing**

(All Meetings Open to Public)

MEMBERS, OCONEE COUNTY COUNCIL

Mrs. M. Fran Burrell, District I Mr. Harrison E. Orr, District II
Mr. Michael E. Harper, District III Mr. Roy B. Strickland, District IV
Mr. Alton K. Williams, District V

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, August 17, 1993 at 3:00 PM in Council Chambers with all Council Members present. Mr. Timothy Cain, County Attorney, was also present.

Members of the press notified (by mail):
Journal/Tribune, Keowee Courier, Westminster News, Anderson Independent, Greenville News, WGOG Radio, WBFM Radio, WCCP Radio, WZLI/WLET Radio, WYFF TV, & WLOS TV.

Press

Members of the press present: Lee Hendren - Journal/Tribune, Ashton Hester - Keowee Courier, McGregor McCance - Greenville News & Eric Gorsky - Anderson Independent.

The meeting was called to order by Supervisor Chairman Crain who welcomed the guests and media.

Call to Order

The invocation was given by Mr. Harper.

Invocation

Mr. Williams made a motion, seconded by Mr. Strickland, approved 4 - 0 (Mrs. Burrell abstaining due to fact she was absent) that the minutes of the regular meeting held August 3, 1993 be adopted as printed.

Minutes
(8/3/93)

Mr. Williams made a motion, seconded by Mrs. Burrell, approved 5 - 0 that the minutes of the special meeting held August 6, 1993 be adopted as printed.

Minutes
(8/6/93)

Mr. Kenneth Williams, County Auditor, asked that the consideration of millage for fiscal year 1993-94 be postponed until the September 7, 1993 meeting.

Millage

At the request of Mr. Ernst Hesterberg, Arts Commission Chairman, Mr. Harper made a motion, seconded by Mr. Strickland, approved 5 - 0 that a contract with Greer Lampert for four (4) puppets for Oconee Community Theater's production of "Little Shop of Horror" for \$1,000 and a contract with Nancy Basket for a basket weaving class at a cost of \$300 be adopted. The proceeds for these two (2) projects will go toward the cost of the roof project for the theater.

Arts

Mr. Harper made a motion, seconded by Mr. Strickland, approved 5 - 0 that Resolution 93-18, "A Resolution Consenting to the Incurrence of not Exceeding \$400,000 of Indebtedness by the Anderson-Oconee Alcohol and Drug Abuse Commission be adopted on first and final reading.

Res. 93-18

Mr. Strickland made a motion, seconded by Mr. Harper, approved 5 - 0 that Resolution 93-19, "A Resolution Authorizing an Equipment Lease-Purchase Agreement of Oconee County, South Carolina to Defray the Cost of Acquiring Equipment for the County's Solid Waste Disposal Project; and Other Matters Relating Thereto" be adopted on first and final reading.

Res. 93-19

Mr. Jerry Dyar, Veterans Affairs Director, informed Council that there had been in excess of 11,000 contacts in person and by phone of veterans and dependents in the county.

Veterans Affairs

Mr. Orr made a motion, seconded by Mrs. Burrell, approved 5 - 0 that Moore's Men Store be awarded the bid for steel toe boots who was low bid at \$7,218.75. (See attached bid sheet)

Bid for Steel Toe Boots

Mrs. Burrell made a motion, seconded by Mr. Orr, approved 5 - 0 that the bid for food for the Law Enforcement Center be awarded to PYA/Monarch as delineated on attached bid sheet at a cost of \$4,434.68, Bell Sysco as delineated on the attached bid sheet at a cost of \$5,598.92 and Fleming Food as delineated on attached bid sheet at a cost of \$2,097.34.

Bid for LEC Food

Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that the bid for tires for heavy equipment be awarded to Miller Brothers who was low bid at \$42,280. (See attached bid sheet)

Bid for Tires for Heavy Equipment

To Mr. Williams inquiry regarding paving the roadways, Mr. Crain informed Council the bids would be put out in time to pave in the spring, summer and fall of 1994. The county will begin attempting to acquire rights of ways in the next few weeks.

Road Paving

The Law Enforcement, Safety, Health, Welfare, & Services Committee scheduled a meeting Monday, August 23, 1993 at 8:30 AM in Council Chambers to discuss library services as proposed by the Oconee County Library Board.

LEC Meet

Immediately following that meeting the Committee scheduled a discussion regarding the request of the Lake Keowee Property Owners Association to allow station 17 to organize and become a working station in the rural fire system.

Mr. Crain informed Council that the bonds for the solid waste project has been sold and First Union Securities, Inc. was the successful bidder with an annual interest rate of 4.582574%.

Bonds

Mr. Crain further informed Council he had received a copy of Ms. Mollie Westmoreland's resignation as Oconee County Library Director, effective Friday, August 20, 1993.

Resignation of Library Director

Mr. Crain also informed Council that the county had obtained an option on three hundred, twelve (312) acres of land in the lower part of the county at \$1,600 per acre as a potential subtitle D in county landfill site.

Option on Land for Landfill

Mr. Harper made a motion, seconded by Mr. Strickland, approved 5 - 0 that Wachovia Bank of North Carolina, N.A. be allowed to replace lost Duke Power Company Project coupon #18806 in the amount of \$228.13.

Wachovia

At this time, at the request of Mr. Crain, Council took a field trip to the Oconee County Motor Pool to look at a county vehicle that had been involved in an accident. The main reason Mr. Crain requested the Council Members to look at the vehicle was to see the damage done to the back of the truck which resulted when the three (3) men's bodies impacted the truck as a result of the accident.

Wrecked Vehicle

When Council Members returned to Chambers, after considerable discussion, Mr. Strickland made a motion, seconded by Mrs. Burrell, approved 5 - 0 that \$40,000 be taken from contingency, the county accept the offer of the insurance company of \$9,135, let the insurance company take possession of the vehicle and use the \$13,500 to purchase two (2) crew trucks to carry the men to job sites and one (1) pick up truck to replace the one that was wrecked. In the meantime, the inmates are to be carried to job sites inside vehicles, no one is to ride in the back of a pick up truck.

(Cont'cy)

At this time Council took a three (3) minute recess.

Recess

When the Council Meeting resumed Mr. Williams made a motion that the information sent to Council Members regarding the "Welcome to Oconee County" signs be accepted as information. This motion died for lack of a second.

Welcome to Oconee County Signs

Mr. Orr made a motion, seconded by Mrs. Burrell, approved 5 - 0 that the attached recommendations of the Sign Committee be adopted.

At the request of Mr. Cain, County Attorney, Mr. Harper made a motion, seconded by Mr. Strickland, approved 5 - 0 that Council go into executive session for legal and personnel matters.

Executive Session

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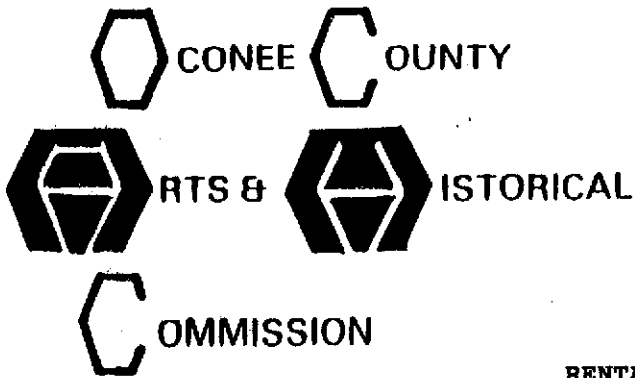
There was no action taken when open session resumed.

Open
Session

Adjourn: 6:50 PM


Norman D. Crain /sg

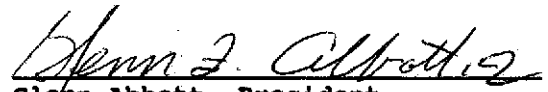
Norman D. Crain
Supervisor-Chairman
Oconee County Council

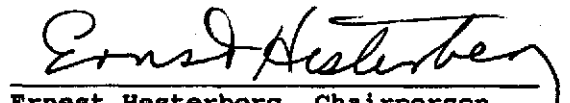


RENTAL AGREEMENT

Greer Lampert agrees to deliver four puppets to the Oconee Community Theatre in Seneca, S.C. for their production of LITTLE SHOP OF HORRORS. These puppets are specifically designed for this production and will play the role of Audrey II, a man eating plant. The puppets range in size from a small hand puppet to a large puppet almost eight feet tall. The Oconee Community Theatre will have the use of these puppets from August 15 to September 20. The rental charge will also include delivery and pickup of the puppets and approximately two hours of on-site training in the use of these puppets. The Oconee County Arts and Historical Commission, on behalf of the Oconee Community Theatre, agrees to pay \$1,000.00 for this rental package.


Greer Lampert-Owner


Glenn Abbott, President
Oconee Community Theatre


Ernest Hesterberg, Chairperson
Oconee Arts & Historical Commission


Norman Crain, County Supervisor

RESOLUTION**CONSENTING TO THE INCURRENCE OF NOT EXCEEDING \$400,000 OF INDEBTEDNESS BY THE ANDERSON-OCONEE ALCOHOL AND DRUG ABUSE COMMISSION.**

WHEREAS, by Ordinance No. 83-6 of the County Council of Oconee County, South Carolina (the "County"), adopted June 7, 1983, the County Council established the Anderson-Oconee Alcohol and Drug Abuse Commission (the "Commission") as the single agency to deliver alcohol and drug abuse treatment and prevention services in the County; and

WHEREAS, the Commission has after due investigation decided that it is necessary to construct an office and treatment facility (the "Project") in order to meet the demand for its services; and

WHEREAS, the Commission has determined that the most economic means of financing the Project is through the issuance of not exceeding \$400,000 Healthcare Facilities Revenue Bonds, Series 1993 (the "Bonds"), to be issued by the South Carolina Jobs-Economic Development Authority ("JEDA"), the proceeds of which will be loaned by JEDA to the Commission; and

WHEREAS, The Palmetto Bank has agreed to purchase the Bonds subject to the terms of its commitment letter dated June 25, 1993 (the "Commitment");

NOW, THEREFORE, BE IT RESOLVED:

1. The County Council hereby consents to the Commission's incurrence of not exceeding \$400,000 to defray the cost of financing the Project as set forth in the

Commitment. This indebtedness shall be the responsibility solely of the Commission and no funds of the County are pledged to secure such indebtedness.

2. The Commission is authorized to grant a mortgage of the Project to JEDA and/or The Palmetto Bank to secure its obligations under the Bonds.

3. In exercising its powers with respect to the Commission, County Council shall take no action which would limit the Commission from pledging its various revenues annually in amounts sufficient to pay the principal and interest on the Bonds.

Done in meeting duly assembled this ____ day of August, 1993.

OCONEE COUNTY, SOUTH CAROLINA

By: _____
County Supervisor

(SEAL)

ATTEST:

Clerk to County Council

RESOLUTION

AUTHORIZING AN EQUIPMENT LEASE-PURCHASE AGREEMENT OF OCONEE COUNTY, SOUTH CAROLINA TO DEFRAY THE COST OF ACQUIRING EQUIPMENT FOR THE COUNTY'S SOLID WASTE DISPOSAL PROJECT; AND OTHER MATTERS RELATING THERETO.

BE IT RESOLVED, BY THE COUNTY COUNCIL OF OCONEE COUNTY, SOUTH CAROLINA, AS FOLLOWS:

Section 1. The County Council (the "Council") of Oconee County, South Carolina (the "County"), as lessee, hereby finds and determines that:

(a) the County is a political subdivision and, as such, possesses all powers granted to counties by the Constitution and general laws of this State, including the authority to enter into a lease;

(b) the County desires to enter into a lease agreement with a bank or leasing company for the purpose of financing the purchase of the equipment listed on Exhibit A attached hereto; and

(c) the lease agreement will be subject to annual appropriation by the Council.

Section 2. The Supervisor of the County is authorized to solicit bids for the lease agreement and award the lease agreement to the bank or leasing company which presents the best terms and covenants to the County as determine by the Supervisor upon approval of the terms thereof by the County Attorney.

Section 3. The Lease Agreement shall be in an amount not to exceed \$_____.

Section 4. The Request for Proposals attached hereto as Exhibit A is hereby ratified and approved.

REQUEST FOR PROPOSALS

Oconee County, South Carolina is requesting proposals for a \$ _____ tax-exempt lease-purchase agreement to acquire the equipment shown on the attached Exhibit A. All equipment relates to the County's solid waste disposal project. Such project is being undertaken pursuant to federal and state law requirements mandating such project. The County is requesting that your proposal address each of the alternatives below:

I. Structure of Lease

- (a) **Term**: Four (4) year, five (5) year and six (6) year terms will be considered. You are requested to submit a proposal for each term.
- (b) **Payments**: Approximately level quarterly payments to the lessor on March 1, June 1, September 1 and December 1, beginning December 1, 1993. Purchase option at end of term will be exercised at cost of \$1.00.
- (c) **Equipment**: See attached Exhibit A.
- (d) **Escrow/Non-Escrow**: (a) You are requested to submit a proposal addressing each of the following structures for the respective terms specified in 1(a) above. Equipment may be purchased from an escrow account fully funded at closing, the investments in which will be directed by the County; or (b) under a non-escrow structure, the County will request funds be advanced as needed over a period of not exceeding nine (9) months. The interest rate shall not be subject to adjustment as a result of the nine month acquisition period.
- (e) **Non-Appropriation**: Standard language acceptable to the County and lessor.

REQUEST FOR PROPOSALS

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- (c) Equipment: See attached Exhibit A.
- (d) Escrow/Non-Escrow: (a) You are requested to submit a proposal addressing each of the following structures for the respective terms specified in 1(a) above. Equipment may be purchased from an escrow account fully funded at closing, the investments in which will be directed by the County; or (b) under a non-escrow structure, the County will request funds be advanced as needed over a period of not exceeding nine (9) months. The interest rate shall not be subject to adjustment as a result of the nine month acquisition period.
- (e) Non-Appropriation: Standard language acceptable to the County and lessor.

- (f) **Insurance:** The County is insured through South Carolina Insurance Reserve Fund. The equipment listed on Exhibit A will be insured in a similar manner at face value.
- (g) **Draw:** The County expects to begin drawing from the acquisition account or request an advance if a non-escrowed structure is selected within 30 days after closing and final acceptance of all equipment will be made within nine months after closing.
- (h) **Closing:** The County is currently accepting bids on the equipment to be purchased. Closing will be scheduled to insure that all equipment is delivered within nine months after closing. The County anticipates the closing to be no later than September 21, 1993.
- (i) **Nonbank Qualified:** The County will not be designating the lease agreement as a qualified tax-exempt obligation pursuant to Section 265 of the Internal Revenue Code of 1986, as amended.

II. Form of Proposal

- (a) The proposal must be in writing.
- (b) The proposal must specifically answer each of the following questions:
 - (1) What is the total amount of principal to which the lessor is committing?
 - (2) What is the principal amount to be paid on each quarterly payment date?
 - (3) What is the interest rate on each annual payment date?

208 Booker Drive, Walhalla, South Carolina 29691 at (803) 638-4224 or the County's bond counsel, McNair & Sanford, P.A., Kathleen Crum McKinney at (803) 271-4940.

Proposals after that date will not be considered.

EXHIBIT A

[TO BE SUPPLIED BY THE COUNTY]

Done in meeting assembled this 17th day of August, 1993.

OCONEE COUNTY, SOUTH CAROLINA

Chairman/Supervisor

ATTEST:

Clerk

OCONEE COUNTY BID TABULATION

BID FOR: Steel Toe Boots

DATE: August 3, 1993

BID NO: 93-02

LOCATION: Walhalla, SC

TIME: 6:00 p.m.

BIDDERS	Vulcan Shoes	Kmart	Dads & Lads Store	Moore's Men Store ✓	Fairfield Feed & Seed
±127 pairs of 8" steel toe boots	72.00		Georgia 59.95	Georgia or Carol. 50.00	Georgia 51.37
±6 pairs steel toe tennis shoes	60.00		56.95	50.00	54.50
±3 pairs Wellington steel toe boots	75.00		74.95	75.00	54.50
Alternate: 8" Steel Tie	105.00				82.95 Red Wing
Tennis shoes	60.00				86.50
Wellington	100.00				100.37
Option price on sizes 12½ - 15EEE			64.95	95.00 Red Wing	
Option price on sizes 6 - 12EEEEEE			69.95		
Sub-Total	\$9,729.00	DID NOT MEET SPECS.	\$8,180.20	\$6,875.00	\$7,014.49
S.C. Sales Tax	486.45		409.01	343.75	350.72
Total - <i>Estimated</i>	\$10,215.45		\$8,589.21	\$7,218.75	\$7,365.21

ATTENDING OPENING:

Norman Crain, Marianne Dillard, Ann Albertson

BID NO. 93-02
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The VULCAN SAFETY SHOE SERVICE submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for steel toe boots

BRAND QUOTED H4-TEST

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
±127	Pairs of 8" steel toe boots STYLE 455 DORSY PAGE 31	72.00	9144.00
± 6	Pairs steel toe tennis shoes H-400 PAGE 6	60.00	360.00
± 3	Pairs Wellington steel toe boots H-660 PAGE 31	75.00	225.00
			<u>9729.00</u>
	5% SALES TAX		485.45
			<u>10,214.45</u>

Option price on sizes 12½ - 15-EEE width
 Option price on sizes 6 - 12-EEEEEE width
 ON SPECIAL SIZES - WE WOULD PROVIDE EQUIVALENT SHOE AT THE REG. PRICE QUOTED.

SHOES WOULD BE DELIVERED BY OUR MOBILE SHOWROOM. WE USE THIS SHOWROOM TO FIT AND DELIVER SHOES AT YOUR LOCATION.
 ANY SPECIAL ORDERS WOULD BE DELIVERED ON THE NEXT TRUCK VISIT OR SENT U.P.S. AS YOU DESIRE.

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: AS NEEDED BETWEEN AUG. 93 AND JUNE 15, 94
 BIDDING ORGANIZATION VULCAN SAFETY SHOE SERVICE
 ADDRESS: P.O. BOX 4680 AUGUSTA RD.
 CITY, STATE, ZIP CODE GREENVILLE, S.C. 29605

SIGNATURE OF BIDDERS REPRESENTATIVE John Elmore
 TITLE Sales Manager
 DATE 7-26-93
 TELEPHONE 803-288-6004

BID SUPPLEMENTAL FORM

OCONEE COUNTY

PURCHASING DEPARTMENT

201 West Main Street

WALHALLA, SOUTH CAROLINA 29691

DATE 7-26-93

BID NO. 93-02

WE MANUFACTURE THE FOOT REST BY HY-TEST,
I WOULD LIKE TO QUOTE THIS LINE AS A SECOND
CHOICE,

			UNIT PRICE	TOTAL
127 PR +-	8" BOOT	STYLE F774 PAGE 25	105.00	13,335.00
6 PR +-	T. SHOE	H-400 PAGE 6	60.00	360.00
3 PR +-	WELLINGTON BOOT	F-776 PAGE 25	100.00	300.00

SUB-TOT 13,995.00

S.C. TAX .05 699.75

14,694.75

SERVICE AS ON FIRST QUOTE

BID NO. 93-02
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The K-MART SHOE DEPARTMENT submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for steel toe boots

8 inch steel toe boot , steel toe blk low court tennis shoe, and a steel toe blk High top tennis shoe, and Wellington steel toe.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
±127	Pairs of 8" steel toe boots	\$33.00	\$4191.00
± 6	Pairs steel toe tennis shoes low	\$31.50	\$189.00
	high	\$32.90	\$197.40
± 3	Pairs Wellington steel toe boots	\$39.90	\$119.70
	Option price on sizes 12½ - 15-EEE width		
	Option price on sizes 6 - 12-EEEEEE width		

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: Within 10 days of notice
 BIDDING ORGANIZATION K-mart shoe department Seneca
 ADDRESS: P.O. BOX 201 Applewood CT. PL.
 CITY, STATE, ZIP CODE Seneca, SC 29678

SIGNATURE OF BIDDERS REPRESENTATIVE Beth Nune
 TITLE Footwear manager
 DATE August 3, 1993
 TELEPHONE 882-1302

BID NO. 93-02
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The Dad's & Lads Store submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for steel toe boots

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	Tax
±127	Pairs of 8" steel toe boots <i>Georgia</i>	59.95	7613.65	380.68 7994.33
± 6	Pairs steel toe tennis shoes <i>Wolverine</i>	56.95	341.70	17.09 358.79
± 3	Pairs Wellington steel toe boots <i>Georgia</i>	74.95	224.85	11.24 236.09
04	Option price on sizes 12½ - 15-EEE width <i>Carolina</i>	64.95	325 68.20	each
03	Option price on sizes 6 - 12-EEEE width <i>Carolina</i>	69.95	350 73.45	each

BLUE IS LARGEST SIZE

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 2 weeks from placement of order
 BIDDING ORGANIZATION Dad's & Lads
 ADDRESS: P.O. BOX P.O. Box 232 - 213 Main St.
 CITY, STATE, ZIP CODE Walhalla, S.C. 29693

SIGNATURE OF BIDDERS REPRESENTATIVE [Signature]
 TITLE Owner
 DATE 7/30/93
 TELEPHONE 803 642-2394

BID NO. 93-02
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The MOORE'S MEN'S STORE submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for steel toe boots

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
±127	Pairs of 8" steel toe boots	50.00	\$6,350.00
± 6	Pairs steel toe tennis shoes	50.00	\$ 300.00
± 3	Pairs Wellington steel toe boots	75.00	\$ 225.00
	Option price on sizes 12½ - 15-EEE width		
	Option price on sizes 6 - 12-EEEE width		

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: AS REQUIRED BY OCONEE COUNTY
 BIDDING ORGANIZATION MOORE'S MEN'S STORE
 ADDRESS: P.O. BOX 116 E. main ST.
 CITY, STATE, ZIP CODE Walhalla, S.C. 29691

SIGNATURE OF BIDDERS REPRESENTATIVE Marshall P. Childers
 TITLE Owner
 DATE Aug 2, 1993
 TELEPHONE 638-2054

BID SUPPLEMENTAL FORM

OCONEE COUNTY

PURCHASING DEPARTMENT

201 West Main Street

WALHALLA, SOUTH CAROLINA 29691

DATE August 2, 1993

BID NO. 93-02

MOORE'S MEN'S STORE agrees to furnish Oconee County, at bid price, any two styles of 8" steel toe boots listed immediately below in regular or extra wide widths size 5 thru size 13:

by Georgia Boot

#909 or #912

by Carolina Shoe Co.

#184, 235, or 278

We presently have most sizes in stock of the two Ga. Boot styles. Sizes 14 & 15 may not be available in boots at bid price, nor or any unusual widths offered. However we can supply Oconee County's needs for widths AA, A, B, C, & H, if needed, with a fine quality product, Red Wing boot #2233, which is also available in sizes 14 and 15 for \$95.00 (suggested retail-\$125.00).

We also have in stock several styles of men's and women's steel toe tennis shoes, at bid price. (Ga. Boot #91030 and 91031) ^(women's) #3610

The Wellington steel toe boot quoted is Georgia Boot #5918, which we have in stock, but is limited in size from 7-13M and 7-12W. However we have sources (at different prices) to fit almost any size needed.

We thank you for this opportunity to bid again, and we trust your past experiences with steel toe boots and shoes we have provided Oconee County, as well as our service, have been more than satisfactory!

Sincerely,

Marshall P. Childress, Owner

BID NO. 93-02
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The Fairfield Feed & Seed submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for steel toe boots

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
±127	6912 Pairs of 8" steel toe boots (Georgia) Sizes Available 5-11, 12, 13 R-XW	51.37 tx 2.57 53.94	6850.38
± 6	Pairs steel toe tennis shoes IP7680 Georgia M-W 7-11, 12, 13	54.50 tx 2.73 57.23	343.38
± 3	Pairs Wellington steel toe boots G5923 D 7-11, 12, 13 EE 7-11, 12	54.50 tx 2.73 57.23	171.69
	Option price on sizes 12½ - 15-EEEE width Option price on sizes 6 - 12-EEEEEE width		
127	8" style 2233 Steel toe boots (Red wing) Sizes AA 10-14, A 10-14, B 8-16, C 8-13, D 4-12½ - 16, E 6-14, EE 7-14, EEE 6-14, H 7-13.	82.95 tx 4.15 87.10	11061.70
6 size B	Steel toe tennis shoe style 6653 B 10-14, D 7-15, E 7-13, EEE 7-14	86.50 tx 4.33 90.83	544.98
3 size A	Steel toe Wellington style 2265 A 10-13, B 8-15, C 8-13, D 5-15, E 6½-13, EE 7-13, EEE 7-14	100.37 5.02 105.39	316.17

Georgia

Red Wing
if paid by the 10th take extra 5% discount

Bid shall include delivery to location stated on Bid Notice.
 Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: if ordered 3-5 working days
 BIDDING ORGANIZATION Fairfield Feed & Seed
 ADDRESS: P.O. BOX PO Box 436
 CITY, STATE, ZIP CODE WEST Union SC 29696

SIGNATURE OF BIDDERS REPRESENTATIVE Kuan Winchester
 TITLE manager
 DATE 8-3-93
 TELEPHONE 803 1638 3878

Food For The Law Enforcement Center Bid No. 93-03

Tuesday, August 10, 1993 6:00p.m.,

		DVA / Monarch		Bell Super		Fleming			
		Unit	Total	Unit	Total	Unit	Total	Unit	
5	cs.	Lemon Filling 4-3/4 gal.	21.18						
6	cs.	Blueberry Filling 4-3/4 gal.	48.65						
9	cs.	Sliced Apples 6-10# cans	18.59				18.79		
2	cs.	Slices Beets 6-10# cans	12.86			23.88	8.67		
3	cs.	Ins. Potato Fks. 6-10# cans	28.83			74.16			
6	ct.	Mushroom Soup 12-5 oz. cs.	25.40			141.78	24.50		
5	cs.	Cut Sweet Potatoes 6-10# cans	14.26			64.60	15.10		
5	cs.	Apple Sauce 6-10# cans	15.26			60.65	14.26		
6	cs.	Tomato Ketchup 6-10# cans	15.41			90.12	15.16		
6	cs.	Barbeque Sauce 4-1 gal. Jug	15.26	91.56	23.87		14.44		
5	cs.	Grape Jelly 6-10# cans	30.74				21.06	105.30	
5	cs.	Corned Beef Hash 6-10# cans	43.41	217.05	55.23				
6	cs.	Pancake Syrup 4-1 gal. bt.	14.57		9.88	57.28	11.34		
7	cs.	Whole Kernel Corn 6-10# cans	15.95		14.52	101.64	14.31		
7	cs.	Peeled Tomatoes 6-10# cans	14.07		12.84	82.89	14.10		
6	cs.	Mixed Vegetables 6-10# cans	13.42	80.52	13.23		12.92		
18	cs.	Spinach 6-10# cans	12.88		10.95	197.10			
3	cs.	Mushroom Pieces 6-10# cans	32.65	97.95	37.89		36.74		
9	cs.	Vanilla Pudding 6-10# cans	19.46		17.65	158.85	17.66		
9	cs.	Chocolate Pudding 6-10# cans	19.45		17.65	88.25	17.66		
6	cs.	Indv. Saltine Crackers 500-2pk	9.80		8.58	51.48	10.34		
21	cs.	Cut Carrots 6-10# cans	14.95	250.95	12.16		12.96		
5	cs.	Cream Style Corn 6-10# cans	17.78		17.13	85.65	15.93		
1	cs.	Peanut Butter 6-10# cans	33.14		28.84	28.34	30.73		
2	cs.	Assort. Red Jello 12-24 oz. pks.	19.22		13.37	26.74	14.87		
6	cs.	Collard Greens 6-10# cans	10.97	65.82	9.08		12.96		
14	cs.	Corn Flakes 4-1 lb. bags	12.70		12.17	170.38			
1	cs.	Orange Juice 48-6 oz.	12.69		11.32		10.37	10.37	
5	cs.	Sweet Green Peas 6-10# cans	14.24		13.35	66.75	12.45		
3	ct.	Celery Seed 12 oz. ct.	4.56		4.11		3.16	9.48	
6	cs.	Sliced Pears 6-10# cans	21.85		21.79	130.74	22.09		
4	cs.	Cn Corn Beef 6-6# cans	59.36	232.44					
1	cs.	Worcestershire 12-10 oz. bt.	20.72		23.68				
6	cs.	Hvy. Duty Mayonnaise 4-1 gal.	12.96		12.37		12.16	72.96	
5	cs.	Cut Yellow Squash 6-10# cans	14.09	70.45	14.91		12.49		
2	cs.	Salt (bulk) 25# bag	3.66		3.04	6.08	3.20		
2	cs.	Thousand Isl. Dress 4-1 gal.	16.75		19.24		16.23	32.46	
18	cs.	Pumpkin Filling 6-10# cans	18.61		19.84		17.54	315.72	
3	cs.	Shredded Saurerkraut 6-10# cans	12.24		11.39	34.17	12.25		
7	cs.	A-1 Steak Sauce 12-10 oz. bt.	31.90		30.91	216.31	31.70		
4	cs.	Apple Jelly 6-10# cans	32.93		20.53	32.12	22.85		
1	bk.	Dill Pickle Strips 5 gal. bks.	18.81		9.46	9.46	19.25		
3	cs.	Beef Soup Base 6-1# jars	8.30		8.51	25.53	15.12		
7	cs.	Sausage Patties 12# box	13.25	79.50	17.05		14.90		
38	bg.	Sugar 50# bags	17.60		16.26	617.88	17.31		
6	cs.	Slices Bacon 15# box	15.85		16.26		10.79	64.74	
10	rl.	Ground Beef 10# rolls	1.12	112.00	12.95		13.93		

				DVA / Monarcho		Bull / Bisco		Fleming Foods		Kerrins Paper	
				Unit	Total	Unit	Total	Unit	Total	Unit	
6	cs	Ind. Sugar Packs	2,000 ct.		7.86		7.56	45.36		7.64	
4	cs	Ind. Pepper Packs	3/1000 ct.		7.85		5.79			5.78	23.12
3	ct	Parmesan Cheese	12	12-1#	42.15		37.78	113.34	12-1#	44.52	
3	bx	Non-Dairy Creamer	1,000 ct.		11.79		10.47			8.59	25.77
4	cs	Hot Dog Chili	6-10# cans		25.00		20.37			22.07	88.29
2	Ct	Ground Black Pepper	5# ct.		16.25		23.11			15.16	30.32
3	Ct	Oatmeal	12-42 oz.		23.78		21.15		12-42#	18.23	39.69
3	cs	American Cheese	6-5# bx.		49.09		48.03	144.09		49.99	
6	cs	Sub Sl Am Cheese	4-5# 160 ct.		27.97		24.20	157.20		43.72	
6	bx	Egg Noodles	10# box		5.92		4.97	29.82		7.43	
1	cs	Baking Soda	24-1# bx.		11.26		10.14	10.14		10.23	
8	bx	Dry Black Eyed Peas	20# bx.	25#	11.69		11.14	89.12			
10	bx	Dry Pinto Beans	20# box	25#	9.74	97.40	9.86				
10	bx	Dry North Beans	20# box	25#	11.11		9.51	93.10			
6	bx	Dry Lima Beans	20# box	25#	14.43		11.25	67.50			
9	bg	Grits	25# bag		13.27	119.43	11.88				
2	bg	Rice	25# bag		13.59		9.16			7.63	15.26
1	ct	Hoop Cheese	1-25# block	AV-22#	2.04#		1.68#	36.96	27-22#	1.92#	
8k		Dill Pickle Strips	5-gal bks.		20.13		18.53	55.59			
1	bg	Plain Flour	25# bag		4.90		4.31	38.79		4.86	
1	ct	Garlic Powder	5# ct.	6-1#	17.74		14.32	12.32		13.02	
3	ct	Light Chili Powder	5# ct.		13.69	41.07	19.45			15.31	
3	cn	Seasoned Salt	5# cans		9.44		8.43	25.29			
4	cs	Translucent Juice Cups	1000 ct.	2500 ct.	28.56		15.63		50#	22.56	90.24
4	bx	Frz. Chopped Broccoli	40 oz.		22.79		17.02	62.08	50#	10.94	
24	cs	Frz. French Fries	6-5# bg		10.94		8.94	214.56		11.98	
6	bx	Bread Turkey Patties	40 ct. bx	33 ct.	17.13		10.63	63.78			
9	cs	Pork & Beans	6-10# cans		10.90		10.23	92.07		12.96	
24	cs	Turkey Franks	10# bx.		6.60	158.40	7.79			9.89	
4	cs	Tuna	6-4# cans		27.04		28.15			36.89	147.56
2	cs	Salmon	24-14.7 oz.		47.65	95.30	55.78			7.1#	306.72
9	cs	Whole Turkey	2-22-24#		73#		7#				
21	cs	Green Beans	6-10# cans		10.15	213.15	10.84			11.61	
9	cs	Yellow Hominy	6-10# cans		10.93		8.95	80.55		10.98	
6	pk	Grill Screens	1-pk. 8 ea.		1.25	7.50	50.63				
2	rl	Hvy. Duty Alum. Foil	12"x1000"	Standard	17.90		16.81	32.02		16.49	16.83
3	cs	Coffee Filters	2-500 ct.		5.39	16.17	5.72			6.49	
4	cs	Dk. Red Kidney Beans	6-10# can		13.51		12.26	49.04		14.89	
6	cn	Soup Base Chicken	6-1# jar		8.75	52.50	15.23				
4	rl	Hvy. Plastic Wrap	18"x2000'		12.18		8.54	32.10		10.24	10.52
1	rl	Hvy. Plastic Wrap	12"x1000'		9.01		6.54	6.54		7.36	7.25
3	cs	Plastic Spoons	1000 ct.		7.16		4.94	14.82		5.14	4.80
3	bx	Spaghetti	10# box		7.43		7.79	7.79		8.99	
2	cs	Gr. Scrubbing pds.	60Ct. cs.		13.58	27.16	5.85			14.79	
2	cs	Steel Wool Pads	12 ct. cs.		7.74	15.48	27.11			8.14	
1	cs	Yeast	20-17.5 oz.		33.01		29.78	29.78		31.73	
3	cs	Paper Bowls	10 oz. 10-150ct.	Form	19.58		12.72	38.16			

		PVA / Monarch		Bell / Lupo		Flaming		Food		Greenfield Paper	
		Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total
1	cs	Diced Pimentos 24-28 oz.	32.80		35.05			30.24		30.24	
1	cs	Frozen Cut Green Peppers 6-2#	9.39		9.16	9.10					
14	cs	Tony's Frozen Pizza 96-5oz.	35.23		35.99			34.74		456.36	
21	cs	Perch 4 oz. 40 ct.	55.49	1165.29	65.05						
6	cs	Cheese Mix 8-32 oz. bg.	42.86		44.53	249.12		42.59			
1	cs	Juice Base Apple 12-23 oz.	20.53		18.14	18.14					
3	cs	Apple Butter 6-10# cans	21.78		21.68	65.04					
2	cs	Apple Juice 48-6oz. cans	11.74	28.48	11.39			12.15			
189	cs	Ground Beef Patties 40-4oz.	29.88		27.68	249.12		13.91			
1	cs	Sweet Relish 4-1 gal.	14.29		15.14			13.06		13.06	
1	cs	French Dressing 4-1 gal.	12.69	12.69	17.59			17.52			
8	cs	Turnip Greens 6-10# cans	11.12	88.96	14.62			12.96			
5	cs	Lima Beans 6-10# cans	16.15		14.02	70.10		14.06			
2	cs	Tomato Juice 48-6 oz.	10.37	20.74	11.99			12.69			
2	cs	Chicken Gravy Mix 8-32oz.	28.25	56.50	20.37			25.29			
2	cs	Brown Gravy Mix 8-32oz.	26.81		20.17	40.34		20.98			
1	cs	Portion Cups 3/4oz. 5-250ct.	23.93	23.93	24.86					25.25	
3	cs	Portion Lids 25-100ct.	26.57	79.71	27.34					29.10	
3	cs	Paper Hot/Cold Cups 12-100ct.	9.70	29.10	22.46					28.55	
9	cs	Onion Rings 6-5# bgs.	13.01	119.09	12.74			16.56			
6	cs	Fr. Potato Rounds 8-2#bgs.	14.00		12.23	76.98		14.26			
18	bg.	Self-Rising Flour 25# bag	5.75		4.57	22.26		4.80			
18	bg.	Self-Rising Cornmeal 25#bg.	5.39		5.62			4.99		99.82	
83	bx.	Macaroni 10# box	7.93		7.81	23.43		2.98			
Sub. Total			4223.50		5332.30		1992.47				
Sales Tax			211.18		266.62		99.87				
Total			# 4434.68		# 5598.92		# 2092.34				

OCONEE COUNTY PURCHASING DEPARTMENT
 (MA) 208 BOOKER DRIVE
 201 WEST MAIN STREET
 WALHALLA, SOUTH CAROLINA 29691
 (803) 638-4141

BID FORM

Bidding Organization: Bell/Sysco
116 N. Woodfin Ave
Asheville NC 28804

By (signature) Samuel E Chapman Title Bid Administrator

Telephone 704-255-7676 Delivery Date 8-10-93

Quantities of items listed may vary slightly, depending on available funds. Bidders may bid on any or all items. Oconee County reserves the right to award this bid based on low bid per item. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County will refuse delivery until problem is corrected. Vendor would also be subject to temporary disqualification on future bids. All items shall include delivery to Oconee County Law Enforcement Center, Walhalla, South Carolina.

Quantity	Description	Unit Price	Amount
	Food	Packaged	
5 cs.	Lemon Filling ^{LEMON PUDDING ONLY 6/110} 4011052	4-3/4 gal.	18.44 92.20
6 cs.	Blueberry Filling ^{4788824/4/8#}	4-3/4 gal.	39.05 234.30
9 cs.	Sliced Apples (water packed) ⁴⁰⁶¹⁸⁷⁵	6-10# cans	19.63 176.67
2 cs.	Sliced Beets ⁴⁰¹⁵³⁴³	6-10# cans	11.94 23.88
3 cs.	Instant Potato flakes (Pillsbury) ^{TRIO INSTANT POTATOES 4253746}	6-10# cans	24.72 74.16
6 cont.	Mushroom soup (Campbells) ^{12/5102 4040382}	12-5 oz. cans	23.63 141.78
5 cs.	Cut Sweet Potatoes ⁴¹⁰⁹⁰²¹	6-10# cans	12.92 64.60
5 cs.	Apple Sauce ⁴³⁶⁰¹⁶⁰	6-10# cans	12.13 60.65
6 cs.	Tomato Ketchup (Hunts) ⁴⁰⁰⁵⁹⁸⁹	6-10# cans	15.02 90.12
6 cs.	Barbeque Sauce - ready to use ⁴¹¹⁶⁵⁹⁶	4 - 1 gal. jugs	23.87 143.22
5 cs.	Grape Jelly ⁰²³⁵⁹³⁷	6-10# cans	22.63 113.15

Quantity	Description		Unit Price	Amount
	Food	Packaged		
5 cs.	CHEFMATE Corned Beef Hash (Castleberry) 4146718	6-10# cans	55.23	276.15
6 cs.	Pancake & Waffle syrup 4952123	4-1 gal. bottles	9.88	59.28
7 cs.	Whole Kernel Corn 4107538	6-10# cans	14.52	101.64
7 cs.	Peeled Tomatoes 4113767	6-10# cans	12.84	89.88
6 cs.	Mixed Vegetables 4112934	6-10# cans	13.83	82.98
18 cs.	Spinach (Popeye) 4031134	6-10# cans	10.95	197.10
3 cs.	Mushroom Pieces 4030672	6-10# cans	37.89	113.67
9 cs.	Vanilla Pudding 4011078	6-10# cans	17.65	158.85
5 cs.	Chocolate Pudding 4011037	6-10# cans	17.65	88.25
6 cs.	4061644 (Nabisco) Ind. Wrapped Saltine Crackers	500 - 2 pks.	8.58	51.48
21 cs.	Cut Carrots 4114195	6-10# cans	12.16	255.36
5 cs.	Cream Style Corn 4107595	6-10# cans	17.13	85.65
1 cs.	6/5# Peanut Butter 5523329	6-10# cans	28.84	28.84
2 cs.	Assorted Red Jell-O 4010310	12-24 oz. packs	13.37	26.74
6 cs.	MIXED GREENS Collard Greens 4015715	6-10# cans	9.06	54.36
14 cs.	4/26oz. Corn Flakes (Kelloggs) 4094678	4-1 lb. bags	12.17	170.38
1 cs.	48/5.5oz. Orange Juice 5039177	48-6 oz.	11.32	11.32
5 cs.	Sweet Green Peas 4113650	6-10# cans	13.35	66.75
3 cont.	5228499 16oz. Celery Seed PER EACH PRICE	12 oz. ct.	4.11	12.33
6 cs.	Sliced Pears (lite syrup) 4108163	6-10# cans	21.79	130.74
4 cs.	Canned Corn Beef (Manco) N/A	6-6# cans	—	—
1 cs.	4007852-24/5oz. Worcestershire (Lea & Perkins)	12-10 oz. bottles	23.68	23.68
6 cs.	Heavy Duty Mayonnaise 4002432	4-1 gal. jugs	12.37	74.22
5 cs.	Cut Yellow Squash 4185898	6-10# cans	14.91	74.55
2 cs.	Salt (bulk) 4552840	25 lb. bag	3.04	6.08
2 cs.	Thousand Island Dressing 4069431	4-1 gal. jugs	19.24	38.48
18 cs.	Pumpkin Filling 4111498	6-10# cans	19.84	357.12

Quantity	Description		Unit Price	Amount
	Food	Packaged		
3 cs.	Shredded Sauerkraut. 4189171	6-10# cans	11.39	34.17
7 cs.	A-1 Steak Sauce 4007522	12-10 oz. bottles	30.91	216.37
4 cs.	Apple Jelly 0235929	6-10# cans	20.53	82.12
1 bkt.	Dill Pickle Strips ^{5/5 GAL} 5339775	5 gal. buckets	9.46	9.46
3 cs.	Beef Flavor Soup Base 4944419	6-1# jars	8.51	25.53
6 cs.	Sausage Patties 1732536	12# box	17.05	102.30
38 bags	Sugar 4782694	50# bags	16.26	617.88
6 cs.	Sliced Bacon 1101427	15# box	16.26	97.56
10 rolls	Ground Beef ^{8/10# ROLLS} 1107275	10# rolls	12.95	129.50
6 cs.	Ind. Sugar Packs 5097571	2,000 ct.	7.56	45.36
4 cs.	Ind. Pepper Packs 4043311	3/1000 ct.	5.79	23.16
3 cont.	Parmesan Cheese ^{60/5# CONT} 1012723	12	87.48	262.44
	^{12/CASE} 1# CONT 1060771*		37.78	113.34
3 box	Non-Dairy Creamer (Coffee Time) ⁴⁰¹⁹¹⁵⁴	1000 ct.	10.47	31.41
4 cs.	Castleberry Hot Dog Chili ^{* Frozen} 2095123	6-10# cans	20.37	81.48
2 cont.	Ground Black Pepper ^{PRICE/CONT.} 5229331	5# cont.	23.11	46.22
3 cont.	Oatmeal ^{12/42oz.} 4983649	12-42 oz.	21.15	63.45
3 cs.	American Cheese Block 1012822	6-5# boxes	48.03	144.09
6 cs.	Substitute Sliced American Cheese ¹³²⁰⁷⁵³	4-5# 160 ct.	26.20	157.20
6 bx.	Egg Noodles 5588041	10# box	4.97	29.82
1 cs.	Baking Soda 4567038	24-1# box	10.14	10.14
8 boxes	Dry Black Eyed Peas (Jack Rabbit) ^{*25# 4384228}	20# box	11.14	89.12
10 boxes	Dry Pinto Beans (Jack Rabbit) ^{*25# 4216453}	20# box	9.80	98.00
10 boxes	Dry Northern Beans (Jack Rabbit) ^{*25# 4384293}	20# box	9.31	93.10
6 boxes	Dry Lima Beans (Jack Rabbit) ^{*25# 4384202}	20# box	11.25	67.50
9 bags	Grits ^{10/5#} 4286399	25 lb. bags	11.88	106.92
2 bags	Rice 4671350	25 lb. bags	9.16	18.32
1 ct.	Hoop Cheese (Cheddar) ^{22# ROUND WHEEL} 1045467	1-25 lb. rd. block	1.68#	1.46#

42# BLACK 1012335

Quantity	Description	Unit Price	Amount
	Food	Packaged	
3 bkts	SPEARS Schwartz's Kosher Dill Pickle Strips 1030246	5 gal. buckets	18.53 55.59
9 bags	50# 4014577 Plain Flour 25# 4702494	25 lb. bag	8.42 75.78 4.31 38.79
1 ct.	5 1/2 LB. Garlic Powder 5228846	5# cont.	12.32 12.32
3 ct.	5 1/2 LB. Light Chili Powder 5228572	5# cont.	19.45 58.35
3 cans	Seasoned Salt (Lawry's) 4043378	5# cans	8.43 25.29
4 cs.	4oz cups Translucent Juice Cups 4909792	1000 ct.	13.63 54.52
4 bx.	Frozen Chopped Broccoli 1024892	40 oz. box.	17.02 68.08
24 cs.	Frozen 3/8" Straight Cut French Fries 1404797	6-5# bags	8.94 214.56
6 boxes	Breaded Turkey Patties 1656115	40 ct. box	10.63 63.78
9 cs.	5430 Pork and Beans (Showboat) 4062284	6-10# cans	10.23 92.07
24 cs.	Turkey Franks 1926567	10# box	7.79 186.96
4 cs.	6/66.502 Tuna (packed in water) 4156170	6-4# cans	38.15 152.60
2 cs.	Salmon 4014205 6/4LB.	24-14.7 oz.	55.78 111.56
9 cs.	Whole Turkey 20-22# 1113851	2- 22-24#	.71#
21 cs.	Green Beans 4062618	6-10# cans	10.84 227.64
9 cs.	Yellow Hominy 4015764	6-10# cans	8.95 80.55
6 packs	10/20CT. Grill Screens 4441560	1 pk. 8 ea.	30.63 183.78
2 rl.	STANDARD 12" Roll Hvy. Duty Aluminum Foil 4842589	12" x 1000'	16.01 32.02 30.32 60.64
3 cs.	HEAVY 12" Coffee Filters 15041512	2-500 ct. (1000 ct)	5.72 17.16
4 cs.	Dark Red Kidney Beans 4014973	6-10# cans	12.26 49.04
6 cans	4944300 Soup Base with Chicken Fat	6-1 lb. jars	15.23 91.38
4 rl.	Hvy. Duty Plastic Wrap 4842621	18" x 2000'	9.54 38.16
1 rl.	Hvy. Duty Plastic Wrap 4842639	12" x 1000'	6.54 6.54
3 cs.	4959470 Plastic Med. Wt. Spoons	1000 ct.	4.94 14.82
1 bx.	Spaghetti (your brand) 5587902	10 lb. box	7.79 7.79
2 cs.	20CT 15277850 Green Scrubbing Pads (your brand)	60 ct. case	5.85 11.70
3 cs.	12/10CT Steel Wool Pads (your brand) 4441578	12 ct. case	27.11 81.33

Quantity	Description		Unit Price	Amount
	Food	Packaged		
1 cs.	20/1 LB. 4637864 Yeast (SAF - Instant)	20-17.5 oz.	29.48	29.48
3 cs.	5570890 (your brand) Paper Bowls Hot/Cold 10 oz. 1202	10 - 150 ct.	12.72	38.16
1 cs.	20 4281069 Diced Unpeeled Pimentos	24-28 oz. cans	35.05	35.05
1 cs.	RED & GREEN (your brand) Frozen Cut Green Peppers 1051549	6 - 2 lb.	9.16	9.16
14 cs.	1580489 Tony's Frozen Pizza Slices 5 oz.	96 - 5 oz.	35.99	503.86
21 cs.	40# 2-4 CT. 1 LB 1023787 Perch (4 oz.)	40 ct.	65.05	1366.05
6 cs.	4006987 Cheese Mix	8-32 oz. bags	41.53	249.18
1 cs.	12/2.5# 4486557 Juice Base Apple	12-23 oz.	18.14	18.14
3 cs.	4184552 Apple Butter	6-10# cans	21.68	65.04
2 cs.	48/5.502 4445912 Apple Juice	48-6 oz. cans	11.39	22.78
18 cs.	20# BOX 80 402 1523976 Ground Beef Patties	40-4 oz. 10 lb. bx	27.68	498.24
1 cs.	4041125 Sweet Relish	4-1 gallon	15.14	15.14
1 cs.	4069019 French Dressing	4-1 gallon	17.59	17.59
8 cs.	4112488 Turnip Greens	6-10# cans	11.68	93.44
5 cs.	4110219 Lima Beans	6-10# cans	14.02	70.10
2 cs.	48/5.502 5161658 Tomato Juice	48-6 oz.	11.99	23.98
2 cs.	12/1# 4944799 Chicken Gravy Mix	8-32 oz.	20.37	40.74
2 cs.	4089983 Brown Gravy Mix	8-32 oz.	20.17	40.34
3 cs.	4204285 Portion Cups 3 1/4 oz. (your brand)	5 - 250 ct.	24.86	74.58
3 cs.	4149843 Portion Lids Solo PL4 (your brand)	25 - 100 ct.	27.34	82.02
3 cs.	4231502 Paper Hot/Cold Cusp 8 oz. 20/50 ct	12 - 100 ct.	28.46	85.38
9 cs.	7/2.5 LB. 1590660 Onion Rings (your brand)	6 - 5 lb. bags	12.74	114.66
6 cs.	615 LB. 1054378 Frozen Potato Rounds (your brand)	8 - 2 lb. bags	12.83	76.98
18 bags	4014585 Self-Rising Flour (your brand)	25 lb. bag	4.57	82.26
18 bags	4236048 Self-Rising Cornmeal (your brand)	25 lb. bag	5.62	101.16
6 bx.	3 boxes 2/10# EACH 5587936 Macaroni (your brand)	10 lb. box	7.81	46.86

Bid No. 93-03
 (Use this number on envelopes and all related correspondence.)

OCONEE COUNTY PURCHASING DEPARTMENT
 (MA) 208 BOOKER DRIVE
 201 WEST MAIN STREET
 WALHALLA, SOUTH CAROLINA 29691
 (803) 638-4141

BID FORM

Bidding Organization: P. A. Monarch, Inc.
P.O. Box 1569
Greenville S.C. 29602

By (signature) Bradley Cook Title Sales Rep.
 Telephone 1-800-845-2632 Delivery Date _____

Quantities of items listed may vary slightly, depending on available funds. Bidders may bid on any or all items. Oconee County reserves the right to award this bid based on low bid per item. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County will refuse delivery until problem is corrected. Vendor would also be subject to temporary disqualification on future bids. All items shall include delivery to Oconee County Law Enforcement Center, Walhalla, South Carolina.

Quantity	Description	Unit Price	Amount
	Food	Packaged	
5 cs.	Lemon Filling	4-3/4 gal. <u>6/10 CAN</u> 21.18	105.90
6 cs.	Blueberry Filling	4-3/4 gal. <u>6/10</u> 48.65	291.90
9 cs.	Sliced Apples (water packed)	6-10# cans	18.59 167.31
2 cs.	Sliced Beets	6-10# cans	12.86 25.72
3 cs.	Instant Potato flakes (Pillsbury)	6-10# cans	28.83 86.49
6 cont.	Mushroom soup (Campbells)	12-5 oz. cans	25.40 152.40
5 cs.	Cut Sweet Potatoes	6-10# cans	14.26 71.30
5 cs.	Apple Sauce	6-10# cans	15.26 76.30
6 cs.	Tomato Ketchup (Hunts)	6-10# cans	15.41 92.46
6 cs.	Barbeque Sauce - ready to use	4 - 1 gal. jugs	15.26 91.56
5 cs.	Grape Jelly	6-10# cans	30.74 153.70

Quantity	Description		Unit Price	Amount
	Food	Packaged		
5 cs.	Corned Beef Hash (Castleberry)	6-10# cans	43.41	217.05
6 cs.	Pancake & Waffle syrup	4-1 gal. bottles	14.57	87.42
7 cs.	Whole Kernel Corn	6-10# cans	15.85	110.95
7 cs.	Peeled Tomatoes	6-10# cans	14.07	98.49
6 cs.	Mixed Vegetables	6-10# cans	13.42	80.52
18 cs.	Spinach (Popeye) <i>(Monarch Blue)</i>	6-10# cans	12.88	231.84
3 cs.	Mushroom Pieces	6-10# cans	32.65	97.95
9 cs.	Vanilla Pudding	6-10# cans	19.46	175.14
5 cs.	Chocolate Pudding	6-10# cans	19.45	97.25
6 cs.	Ind. Wrapped Saltine Crackers <i>(Nabisco)</i>	500 - 2 pks.	9.80	58.80
21 cs.	Cut Carrots	6-10# cans	11.95	250.95
5 cs.	Cream Style Corn	6-10# cans	17.78	88.90
1 cs.	Peanut Butter	6-10# <i>6-5#</i> cans	33.14	33.14
2 cs.	Assorted Red Jell-O	12-24 oz. packs	19.29	38.58
6 cs.	Collard Greens	6-10# cans	10.97	65.82
14 cs.	Corn Flakes (Kelloggs)	4-1 lb. <i>4-26 oz</i> bags	12.90	177.80
1 cs.	Orange Juice	48-6 oz.	12.69	12.69
5 cs.	Sweet Green Peas	6-10# cans	14.24	71.20
3 cont.	Celery Seed	12 oz. ct. <i>16 oz</i>	4.56	13.68
6 cs.	Sliced Pears (lite syrup)	6-10# cans	21.85	131.10
4 cs.	Canned Corn Beef (Manco)	6-6# cans	59.36	237.44
1 cs.	Worcestershire (Lea & Perkins)	12-10 oz. bottles	20.72	20.72
6 cs.	Heavy Duty Mayonnaise	4-1 gal. jugs	12.96	77.76
5 cs.	Cut Yellow Squash	6-10# cans	14.09	70.45
2 cs.	Salt (bulk)	25 lb. bag	3.66	7.32
2 cs.	Thousand Island Dressing	4-1 gal. jugs	16.75	33.50
18 cs.	Pumpkin Filling	6-10# cans	18.61	334.98

Quantity	Description		Unit Price	Amount
	Food	Packaged		
3 cs.	Shredded Sauerkraut.	6-10# cans	12.24	36.72
7 cs.	A-1 Steak Sauce	12-10 oz. bottles	31.90	223.30
4 cs.	Apple Jelly	6-10# cans	32.93	131.72
1 bkt.	Dill Pickle Strips	5 gal. buckets	18.81	18.81
3 cs.	Beef Flavor Soup Base	6-1# jars	8.80	26.40
6 cs.	Sausage Patties	12# box	13.25	79.50
38 bags	Sugar	50# bags	17.60	668.80
6 cs.	Sliced Bacon	15# box	15.85	95.10
10 rolls	Ground Beef	10# rolls	1.12#	112.00
6 cs.	Ind. Sugar Packs	2,000 ct.	7.86	47.16
4 cs.	Ind. Pepper Packs	3/1000 ct.	7.85	31.40
3 cont.	Parmesan Cheese	12 (12-1#)	42.15	126.45
3 box	Non-Dairy Creamer (Men-Blue) (Saffee Time)	1000 ct.	11.79	35.37
4 cs.	Castleberry Hot Dog Chili	6-10# cans	25.00	100.00
2 cont.	Ground Black Pepper	5# cont.	16.25	32.50
3 cont.	Oatmeal	12-42 oz.	23.78	71.34
3 cs.	American Cheese Block	6-5# boxes	49.09	147.27
6 cs.	Substitute Sliced American Cheese	4-5# 160 ct.	27.97	167.82
6 bx.	Egg Noodles	10# box	5.92	35.52
1 cs.	Baking Soda	24-1# box	11.26	11.26
8 boxes	Dry Black Eyed Peas (Jack Rabbit)	20# box 25#	11.69	93.52
10 boxes	Dry Pinto Beans (Jack Rabbit)	20# box 25#	9.74	97.40
10 boxes	Dry Northern Beans (Jack Rabbit)	20# box 25#	11.11	111.10
6 boxes	Dry Lima Beans (Jack Rabbit)	20# box 25#	14.43	86.58
9 bags	Grits	25 lb. bags	13.27	119.43
2 bags	Rice	25 lb. bags	13.59	27.18
1 ct.	Hoop Cheese (Cheddar)	14-22# 1-25 lb. rd. block	2.04#	44.88

Quantity	Description		Unit Price	Amount
	Food	Packaged		
3 bkts	Schwartz's Kosher Dill Pickle Strips		5 gal. buckets	20.13 60.39
9 bags	Plain Flour	25 lb. bag	4.90	44.10
1 ct.	Garlic Powder	5# cont. (6-1#)	17.74	17.74
3 ct.	Light Chili Powder	5# cont.	13.69	41.07
3 cans	Seasoned Salt (Lawry's)	5# cans	9.44	28.32
4 cs.	Translucent Juice Cups	1000 ct. (2500)	28.56	114.24
4 bx.	Frozen Chopped Broccoli	40 oz. box.	22.79	91.16
24 cs.	Frozen 3/8" Straight Cut French Fries	6-5# bags	10.94	262.56
6 boxes	Breaded Turkey Patties (NOT Breaded)	53 CT	17.13	102.78
9 cs.	Pork and Beans (Monarch Red)	6-10# cans	10.90	98.10
24 cs.	Turkey Franks	10# box	6.60	158.40
4 cs.	Tuna (packed in water)	6-4# cans	37.04	148.16
2 cs.	Salmon	24-14.7 oz.	47.65	95.30
9 cs.	Whole Turkey	2- 22-24#	17.52 25.04	173.36 315.36
21 cs.	Green Beans	6-10# cans	10.15	213.15
9 cs.	Yellow Hominy	6-10# cans	10.93	98.37
6 packs	Grill Screens	1 pk. 8 ea.	1.25	7.50
2 rl.	Standard Hvy. Duty Aluminum Foil	12" x 1000'	17.90	35.80
3 cs.	Coffee Filters	2-500 ct. (1000 ct)	5.39	16.17
4 cs.	Dark Red Kidney Beans	6-10# cans	13.51	54.44
6 cans	Soup Base with Chicken Fat	6-1 lb. jars	8.75	52.50
4 rl.	Hvy. Duty Plastic Wrap	18" x 2000'	12.18	48.72
1 rl.	Hvy. Duty Plastic Wrap	12" x 1000'	9.01	9.01
3 cs.	Plastic Med. Wt. Spoons	1000 ct.	7.16	21.48
1 bx.	Spaghetti (your brand)	10 lb. box	7.93	7.93
2 cs.	Green Scrubbing Pads (your brand)	60 ct. case	13.58	27.16
3 cs.	Steel Wool Pads (your brand)	12 ct. case	7.74	23.22

Quantity	Description		Unit Price	Amount
	Food	Packaged		
1 cs.	Yeast (SAF - Instant)	20-17.5 oz.	33.01	33.01
3 cs.	<u>Foam</u> Paper Bowls Hot/Cold 10 oz. (your brand)	10 - 150 ct.	19.58	58.74
1 cs.	Diced Unpeeled Pimentos	24-28 oz. cans	32.80	32.80
1 cs.	Frozen Cut Green Peppers (your brand)	6 - 2 lb.	9.39	9.39
14 cs.	Tony's Frozen Pizza Slices 5 oz.	96 - 5 oz.	35.28	493.92
21 cs.	Perch (4 oz.) (4-10#)	40 ct.	55.49	1,165.29
6 cs.	Cheese Mix	8-32 oz. bags	42.86	257.16
1 cs.	Juice Base Apple	12-23 oz (12-40 oz)	20.53	20.53
3 cs.	Apple Butter	6-10# cans	21.78	65.34
2 cs.	Apple Juice	48-6 oz. cans	11.74	23.48
18 cs.	Ground Beef Patties	40-4 oz 10 lb. bx (80-4oz. 20#)	29.88	537.84
1 cs.	Sweet Relish	4-1 gallon	14.29	14.29
1 cs.	French Dressing	4-1 gallon	12.69	12.69
8 cs.	Turnip Greens	6-10# cans	11.12	88.96
5 cs.	Lima Beans	6-10# cans	16.15	80.75
2 cs.	Tomato Juice	48-6 oz.	10.37	20.74
2 cs.	Chicken Gravy Mix (Trio)	8-32 oz.	28.25	56.50
2 cs.	Brown Gravy Mix (Trio)	8-32 oz (8-22.6 oz)	26.81	53.62
3 cs.	Portion Cups 3 1/4 oz. (Solo) (your brand)	5 - 250 ct. (2500ct)	23.93	71.79
3 cs.	Portion Lids Solo PL4	25 - 100 ct.	26.57	79.71
3 cs.	<u>Foam</u> Paper Hot/Cold Cusp 8 oz. (your brand)	12 - 100 ct. (1000ct)	9.70	29.10
9 cs.	Onion Rings (your brand)	6 - 5 lb. bags	13.01	117.09
6 cs.	Frozen Potato Rounds (your brand)	8 - 2 lb. bags	14.00	84.00
18 bags	Self-Rising Flour (your brand)	25 lb. bag	5.75	103.50
18 bags	Self-Rising Cornmeal (your brand)	25 lb. bag	5.39	97.02
6 bx.	Macaroni (your brand)	10 lb. box	7.93	47.58

Bid No. 93-03
 (Use this number on envelopes and all related correspondence.)

OCCONEE COUNTY PURCHASING DEPARTMENT
 (MA) 208 BOOKER DRIVE
 201 WEST MAIN STREET
 WALHALLA, SOUTH CAROLINA 29691
 (803) 638-4141

BID FORM

Bidding Organization:

FLEMING FOODSERVICE, INC

Post Office Box 128
 Cornelia, Georgia 30531

By (signature) Clay Braun Title ACCOUNT SPECIALIST

Telephone 1-800-543-9620 Delivery Date _____

Quantities of items listed may vary slightly, depending on available funds. Bidders may bid on any or all items. Oconee County reserves the right to award this bid based on low bid per item. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County will refuse delivery until problem is corrected. Vendor would also be subject to temporary disqualification on future bids. All items shall include delivery to Oconee County Law Enforcement Center, Walhalla, South Carolina.

Quantity	Description	Unit Price	Amount
	Food	Packaged	
5 cs.	Lemon Filling	4-3/4 gal.	
6 cs.	Blueberry Filling	4-3/4 gal.	
9 cs.	Sliced Apples (water packed)	6-10# cans	18.79 169.11
2 cs.	Sliced Beets	6-10# cans	8.67* 17.34
3 cs.	Instant Potato flakes (Pillsbury)	6-10# cans	
6 cont.	Mushroom soup (Campbells)	12-5 oz. cans	24.50 147.00
5 cs.	Cut Sweet Potatoes	6-10# cans	15.10* 75.50
5 cs.	Apple Sauce	6-10# cans	14.26 71.30
6 cs.	Tomato Ketchup (Hunts)	6-10# cans	15.16 90.96
6 cs.	Barbeque Sauce - ready to use	4 - 1 gal. jugs	19.44 116.64
5 cs.	Grape Jelly	6-10# cans	21.06 105.30

* SUBJECT TO MARKET AVAILABILITY.

Quantity	Description		Unit Price	Amount
	Food	Packaged		
5 cs.	Corned Beef Hash (Castleberry)	6-10# cans		
6 cs.	Pancake & Waffle syrup	4-1 gal. bottles	11.34	68.04
7 cs.	Whole Kernel Corn	6-10# cans	14.31 *	100.17
7 cs.	Peeled Tomatoes	6-10# cans	14.10	98.70
6 cs.	Mixed Vegetables	6-10# cans	12.98 *	77.88
18 cs.	Spinach (Popeye)	6-10# cans		
3 cs.	Mushroom Pieces	6-10# cans	36.74 *	110.22
9 cs.	Vanilla Pudding	6-10# cans	17.66	158.94
5 cs.	Chocolate Pudding	6-10# cans	17.66	88.30
6 cs.	(Nabisco) Ind. Wrapped Saltine Crackers	500 - 2 pks.	10.34	62.04
21 cs.	Cut Carrots	6-10# cans	12.96 *	272.16
5 cs.	Cream Style Corn	6-10# cans	15.93 *	79.65
1 cs.	Peanut Butter	6/5# 6-10# cans	30.73	30.73
2 cs.	Assorted Red Jell-O	12-24 oz. packs	14.87	29.74
6 cs.	Collard Greens	6-10# cans	12.96 *	77.76
14 cs.	Corn Flakes (Kelloggs)	4-1 lb. bags		
1 cs.	Orange Juice	48-6 oz.	10.37	10.37
5 cs.	Sweet Green Peas	6-10# cans	12.45 *	62.25
3 cont.	Celery Seed	16 oz 12 oz. ct.	3.16	9.48
6 cs.	Sliced Pears (lite syrup)	6-10# cans	22.09	132.54
4 cs.	Canned Corn Beef (Manco)	6-6# cans		
1 cs.	Worcestershire (Lea & Perkins)	12-10 oz. bottles		
6 cs.	Heavy Duty Mayonnaise	4-1 gal. jugs	12.16	72.96
5 cs.	Cut Yellow Squash	6-10# cans	13.49 *	67.45
2 cs.	Salt (bulk)	25 lb. bag	3.20	6.40
2 cs.	Thousand Island Dressing	4-1 gal. jugs	16.23	32.46
18 cs.	Pumpkin Filling	6-10# cans	17.54	315.72

* SUBJECT TO MARKET AVAILABILITY.

Quantity	Description		Unit Price	Amount
	Food	Packaged		
3 cs.	Shredded Sauerkraut.	6-10# cans	12.25 *	36.75
7 cs.	A-1 Steak Sauce	12-10 oz. bottles	31.70	221.90
4 cs.	Apple Jelly	6-10# cans	28.85	115.40
1 bkt.	Dill Pickle Strips	5 gal. buckets	19.25	19.25
3 cs.	Beef Flavor Soup Base	6-1# jars	15.12	45.36
6 cs.	Sausage Patties	12# box	14.90	89.40
38 bags	Sugar	50# bags	17.31	657.78
6 cs.	Sliced Bacon	15# box	10.79	64.74
10 rolls	Ground Beef	10# rolls	13.93	139.30
6 cs.	Ind. Sugar Packs	2,000 ct.	7.64	45.84
4 cs.	Ind. Pepper Packs	3/1000 ct.	5.78	23.12
3 cont.	Parmesan Cheese 12/1 #	12 3.71/#	44.52 cs	11.13 ?
3 box	Non-Dairy Creamer ^{POCAHONTAS} (Coffee Time)	1000 ct.	8.59	25.77
4 cs.	Castleberry Hot Dog Chili	6-10# cans	22.07	88.28
2 cont.	Ground Black Pepper	5# cont.	15.16	30.32
3 cont.	Oatmeal 8/42 oz	1/2-42 oz.	13.23 cs	39.69
3 cs.	American Cheese Block	6-5# boxes	49.99	149.97
6 cs.	Substitute Sliced American Cheese	4-5# 160 ct.	43.72	262.32
6 bx.	Egg Noodles	10# box	7.43	44.58
1 cs.	Baking Soda	24-1# box	10.23	10.23
8 boxes	Dry Black Eyed Peas (Jack Rabbit)	20# box		
10 boxes	Dry Pinto Beans (Jack Rabbit)	20# box		
10 boxes	Dry Northern Beans (Jack Rabbit)	20# box		
6 boxes	Dry Lima Beans (Jack Rabbit)	20# box		
9 bags	Grits	25 lb. bags		
2 bags	Rice	25 lb. bags	7.63	15.26
1 ct.	Hoop Cheese (Cheddar) 1/cw	1-25 ^{23# AVG.} lb. rd. block	1.92#	44.16

* SUBJECT TO MARKET AVAILABILITY.

Quantity	Description		Unit Price	Amount
	Food	Packaged		
	Schwartz's Kosher			
3 bkts	Dill Pickle Strips	5 gal. buckets		
9 bags	Plain Flour	25 lb. bag	4.86	43.74
1 ct.	Garlic Powder	5# cont.	13.02	13.02
3 ct.	Light Chili Powder	5# cont.	15.31	45.93
3 cans	Seasoned Salt (Lawry's)	5# cans		
4 cs.	Translucent Juice Cups 5 oz.	1000 ct. 2500	22.56	90.24
4 bx.	Frozen Chopped Broccoli 20#	40 oz. box.	10.94 *	43.76
24 cs.	Frozen 3/8" Straight Cut French Fries	6-5# bags	11.98 *	287.52
6 boxes	Breaded Turkey Patties	40 ct. box		
9 cs.	Pork and Beans (Showboat) <i>POCAHONTAS</i>	6-10# cans	12.96 *	116.64
24 cs.	Turkey Franks	10# box	9.89	237.36
4 cs.	Tuna (packed in water)	6-4# cans	36.89	147.56
2 cs.	Salmon	24-14.7 oz.		
9 cs.	Whole Turkey <i>2/cw</i>	2- 22-24#	.71 #	
21 cs.	Green Beans	6-10# cans	11.61 *	243.81
9 cs.	Yellow Hominy	6-10# cans	10.98 *	98.82
6 packs	Grill Screens	1 pk. 8 ea.		
2 rl.	Hvy. Duty Aluminum Foil	12" x 1000'	16.49	32.98
3 cs.	Coffee Filters	2-500 ct. (1000 ct)	6.49	19.47
4 cs.	Dark Red Kidney Beans	6-10# cans	14.89 *	59.56
6 cans	Soup Base with Chicken Fat	6-1 lb. jars		
4 rl.	Hvy. Duty Plastic Wrap	18" x 2000'	10.24	40.96
1 rl.	Hvy. Duty Plastic Wrap	12" x 1000'	7.36	7.36
3 cs.	Plastic Med. Wt. Spoons	1000 ct.	5.14	15.42
1 bx.	Spaghetti (your brand)	10 lb. box	8.99	8.99
2 cs.	Green Scrubbing Pads (your brand)	60 ct. case	14.79	29.58
3 cs.	Steel Wool Pads (your brand)	12 ct. case	8.14	24.42

* SUBJECT TO MARKET AVAILABILITY

Quantity	Description		Unit Price	Amount
	Food	Packaged		
1 cs.	Yeast (SAF - Instant)	20-17.5 oz.	31.73	31.73
3 cs.	(your brand) Paper Bowls Hot/Cold 10 oz.	10 - 150 ct.		
1 cs.	Diced Unpeeled Pimentos	24-28 oz. cans	30.24	30.24
1 cs.	(your brand) Frozen Cut Green Peppers	6 - 2 lb.		
14 cs.	Tony's Frozen Pizza Slices 5 oz.	96 - 5 oz.	34.74	486.36
21 cs.	Perch (4 oz.)	40 ct.		
6 cs.	Cheese Mix	8-32 oz. bags	42.59	255.54
1 cs.	Juice Base Apple	12-23 oz.		
3 cs.	Apple Butter	6-10# cans		
2 cs.	Apple Juice	48-6 oz. cans	12.15	24.30
18 cs.	Ground Beef Patties	40-4 oz. 10 lb. bx	13.91	250.38
1 cs.	Sweet Relish	4-1 gallon	13.06	13.06
1 cs.	French Dressing	4-1 gallon	17.52	17.52
8 cs.	Turnip Greens	6-10# cans	12.96 *	103.68
5 cs.	Lima Beans	6-10# cans	14.06 *	70.30
2 cs.	Tomato Juice	48-6 oz.	12.69	25.38
2 cs.	Chicken Gravy Mix	8/22.6 8-3# oz.	25.89	51.78
2 cs.	Brown Gravy Mix	8/16 oz 8-3# oz.	20.98	41.96
3 cs.	Portion Cups 3 1/4 oz. (your brand)	5 - 250 ct.		
3 cs.	Portion Lids Solo PL4	25 - 100 ct.		
3 cs.	(your brand) Paper Hot/Cold Cusp 8 oz.	12 - 100 ct.		
9 cs.	Onion Rings (your brand)	8/2# 6 - 5 lb. bags	16.56	149.04
6 cs.	Frozen Potato Rounds (your brand)	8/5# 8-1/2 lb. bags	14.86	89.16
18 bags	Self-Rising Flour (your brand)	25 lb. bag	4.80	86.40
18 bags	Self-Rising Cornmeal (your brand)	25 lb. bag	4.99	89.82
6 bx.	Macaroni (your brand)	20# 10 lb. box	8.98	53.88

* SUBJECT TO MARKET AVAILABILITY.

Bid No. 93-03
 (Use this number on envelopes and all related correspondence.)

OCCONEE COUNTY PURCHASING DEPARTMENT
 (MA) 208 BOOKER DRIVE
 201 WEST MAIN STREET
 WALHALLA, SOUTH CAROLINA 29691
 (803) 638-4141

BID FORM

Bidding Organization:

GREENVILLE PAPER

GREENVILLE, S. C.

By (signature)

Tommy Mills

Title

Sales

Telephone

1-800-755-4472

Delivery Date

8-12-93

Quantities of items listed may vary slightly, depending on available funds. Bidders may bid on any or all items. Oconee County reserves the right to award this bid based on low bid per item. Additionally, if either shipment and/or invoice are incorrect when delivered to Oconee County, Oconee County will refuse delivery until problem is corrected. Vendor would also be subject to temporary disqualification on future bids. All items shall include delivery to Oconee County Law Enforcement Center, Walhalla, South Carolina.

Quantity	Description	Unit Price	Amount
	Food	Packaged	
5 cs.	Lemon Filling	4-3/4 gal.	
6 cs.	Blueberry Filling	4-3/4 gal.	
9 cs.	Sliced Apples (water packed)	6-10# cans	
2 cs.	Sliced Beets	6-10# cans	
3 cs.	Instant Potato flakes (Pillsbury)	6-10# cans	
6 cont.	Mushroom soup (Campbells)	12-5 oz. cans	
5 cs.	Cut Sweet Potatoes	6-10# cans	
5 cs.	Apple Sauce	6-10# cans	
6 cs.	Tomato Ketchup (Hunts)	6-10# cans	
6 cs.	Barbeque Sauce - ready to use	4 - 1 gal. jugs	
5 cs.	Grape Jelly	6-10# cans	

Quantity	Description		Unit Price	Amount
	Food	Packaged		
	Schwartz's Kosher			
3 bkts	Dill Pickle Strips	5 gal. buckets		
9 bags	Plain Flour	25 lb. bag		
1 ct.	Garlic Powder	5# cont.		
3 ct.	Light Chili Powder	5# cont.		
3 cans	Seasoned Salt (Lawry's)	5# cans		
4 cs.	Translucent Juice Cups	1000 ct.		
4 bx.	Frozen Chopped Broccoli	40 oz. box.		
24 cs.	Frozen 3/8" Straight Cut French Fries	6-5# bags		
6 boxes	Breaded Turkey Patties	40 ct. box		
9 cs.	Pork and Beans (Showboat)	6-10# cans		
24 cs.	Turkey Franks	10# box		
4 cs.	Tuna (packed in water)	6-4# cans		
2 cs.	Salmon	24-14.7 oz.		
9 cs.	Whole Turkey	2- 22-24#		
21 cs.	Green Beans	6-10# cans		
9 cs.	Yellow Hominy	6-10# cans		
6 packs	Grill Screens	1 pk. 8 ea.		
2 rl.	Hvy. Duty Aluminum Foil #1217	12" x 1000'	\$16.83	\$33.66
3 cs.	Coffee Filters	2-500 ct. (1000 ct)		
4 cs.	Dark Red Kidney Beans	6-10# cans		
6 cans	Soup Base with Chicken Fat	6-1 lb. jars		
4 rl.	Hvy. Duty Plastic Wrap 914	18" x 2000'	\$10.52	\$42.08
1 rl.	Hvy. Duty Plastic Wrap 910	12" x 1000'	\$7.25	\$7.25
3 cs.	Plastic Med. Wt. Spoons P1603	1000 ct.	\$4.80	\$14.40
1 bx.	Spaghetti (your brand)	10 lb. box		
2 cs.	Green Scrubbing Pads (your brand)	60 ct. case		
3 cs.	Steel Wool Pads (your brand)	12 ct. case		

Quantity	Description		Unit Price	Amount
	Food	Packaged		
1 cs.	Yeast (SAF - Instant)	20-17.5 oz.		
3 cs.	(your brand) Paper Bowls Hot/Cold 10 oz.	10 - 150 ct.		
1 cs.	Diced Unpeeled Pimentos	24-28 oz. cans		
1 cs.	(your brand) Frozen Cut Green Peppers	6 - 2 lb.		
14 cs.	Tony's Frozen Pizza Slices 5 oz.	96 - 5 oz.		
21 cs.	Perch (4 oz.)	40 ct.		
6 cs.	Cheese Mix	8-32 oz. bags		
1 cs.	Juice Base Apple	12-23 oz.		
3 cs.	Apple Butter	6-10# cans		
2 cs.	Apple Juice	48-6 oz. cans		
18 cs.	Ground Beef Patties	40-4 oz. 10 lb. bx		
1 cs.	Sweet Relish	4-1 gallon		
1 cs.	French Dressing	4-1 gallon		
8 cs.	Turnip Greens	6-10# cans		
5 cs.	Lima Beans	6-10# cans		
2 cs.	Tomato Juice	48-6 oz.		
2 cs.	Chicken Gravy Mix	8-32 oz.		
2 cs.	Brown Gravy Mix	8-32 oz.		
3 cs.	Portion Cups 3 $\frac{1}{4}$ oz. ^{P325} (your brand)	5 - 250 ct.	\$25.25	\$75.75
3 cs.	Portion Lids Solo PL4 ^{PLY} (your brand)	25 - 100 ct.	\$29.10	\$87.30
3 cs.	Paper Hot/Cold Cusp 8 oz. ^{378HL}	12-100 ct. ¹⁰⁰⁰	28.55	\$85.65
9 cs.	Onion Rings (your brand)	6 - 5 lb. bags		
6 cs.	Frozen Potato Rounds (your brand)	8 - 2 lb. bags		
18 bags	Self-Rising Flour (your brand)	25 lb. bag		
18 bags	Self-Rising Cornmeal (your brand)	25 lb. bag		
6 bx.	Macaroni (your brand)	10 lb. box		

OCONEE COUNTY BID TABULATION

BID FOR: Tires for Heavy Equipment

DATE: August 10, 1993

BID NO: 93-04

LOCATION: Walhalla, S. C.

TIME: 6:45 p.m.

BIDDERS	Miller Bros.	Edwards-Warren Tire Company			
4 - 1600x25 24 E-4 new	1,180.00	1,175.67			
4 - 26.5x25 26 L-4 new	2,000.00	2,019.35			
0 - 29.5x29 28 L-3 new	2,250.00	2,454.43			
6 - 29.5x29 28 L-4 new	2,740.00	2,761.30			
8 - 1600x25 24 E-4 Recap	635.00	680.30			
2 - 26.5x25 26 L-4 Recap	1,215.00	1,338.89			
2 - 29.5x29 28 L-3 Recap	1,235.00	1,449.90			
2 - 29.5x29 28 L-4 Recap	1,570.00	1,762.55			
Estimated Total	\$42,280.00	\$43,892.96			
Addendum received					

ATTENDING OPENING:

Marianne Dillard, Jenny Peay, and Lee Davis

BID NO. 93-04
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The MILLER BROS. GIANT TIRE SERVICE, INC. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for tires for heavy equipment

QUANTITY	DESCRIPTION				UNIT PRICE	TOTAL
4	1600x25	24	E-4	New. GENERAL ...	1,180.00	4,720.00
4	26.5x25	26	L-4	New. GENERAL ...	2,000.00	8,000.00
20	29.5x29	28	L-4 ³	New. GENERAL ...	2,250.00	
4	29.5x29	28	L-4	New. GENERAL ...	2,740.00	10,960.00
8	1600x25	24	E-4	Recap.....	635.00	5,080.00
2	26.5x25	26	L-4	Recap.....	1,215.00	2,430.00
2	29.5x29	28	L-3	Recap.....	1,235.00	2,470.00
2	29.5x29	28	L-4	Recap.....	1,570.00	3,140.00
Valve stems, tire seal, O-rings, etc. for complete installation and cost of trip to install tires shall be included in price.						

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: ONE TO TEN DAYS DEPENDANT ON MANUFACTURERS AVAILABILITY
 BIDDING ORGANIZATION MILLER BROS. GIANT TIRE SERVICE, INC.
 ADDRESS: P.O. BOX P.O. BOX 3965
 CITY, STATE, ZIP CODE CAYCE, SC 29171

SIGNATURE OF BIDDERS REPRESENTATIVE *Y.M. Mac*
 TITLE MANAGER
 DATE AUGUST 5, 1993
 TELEPHONE 803 796-8880

BID NO. 93-04
 (Use this number on envelopes & all related correspondence)

BID FORM
 O'CONNOR COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The EDWARDS WARREN TIRE CO submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for tires for heavy equipment

QUANTITY	DESCRIPTION				UNIT PRICE	TOTAL
4	1600x25	24	E-4	New.....	1175.67	4,702.27
4	26.5x25	26	L-4	New.....	2,019.35	8077.40
2	29.5x29	28	L-3	New.....	2454.43	4908.86
6	29.5x29	28	L-4	New.....	2761.30	16567.80
8	1600x25	24	E-4	Recap.....	680.30	3042.40
2	26.5x25	26	L-4	Recap.....	1338.89	2677.78
2	29.5x29	28	L-3	Recap.....	1449.90	2899.80
2	29.5x29	28	L-4	Recap.....	1762.55	3525.10
					TOTAL \$	46,401.41
Valve stems, tire seal, O-rings, etc. for complete installation and cost of trip to install tires shall be included in price. + 5% S.C. Sales TAX.						

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: Within Seven days of Request
 BIDDING ORGANIZATION EDWARDS-WARREN TIRE COMPANY
 ADDRESS: P.O. BOX 1036 I-85 SOUTH
 CITY, STATE, ZIP CODE CHARLOTTE, N.C. 28208
 (704) 394-0138
 SIGNATURE OF BIDDERS REPRESENTATIVE [Signature]
 TITLE MANAGER
 DATE 8/16/93
 TELEPHONE (704) 3940138

Oconee County Library

501 West South Broad Street
Walhalla, South Carolina 29691
(803) 638-4133

Memo

To: Ms. Opal Green, Clerk to Oconee County Council
From: Molly Westmoreland, Director *MW*
Date: August 12, 1993
Re: Placement on Agenda for Council Meeting 8/17/93

Please distribute the enclosed requests and place me on the Council Meeting Agenda for 8/17/93 for consideration of the following:

- 1) Request for approval of SOLINET as vendor for cataloging, interlibrary loan, and other services (pending approval of contract after review by county attorney.)
- 2) Request for approval of FY 93-94 LSCA Library Development and Adult Services Projects.
- 3) Request for approval of library personnel policy for LSCA grants funded employees.
- 4) Request for deposit of surplus book sale proceeds into books line item (010-010-00150-03500.)

Oconee County Library

501 West South Broad Street
Walhalla, South Carolina 29691
(803) 638-4133

August 17, 1993 Council Meeting
Request #1

The Oconee County Library Board of Trustees requests permission to join SOLINET and contract with them for their cataloging and other services. The benefits we expect to derive from this membership are:

- 1) an increase in the number of "hits" (MARC records that match our holdings) over our current rate with Bibliofile,
- 2) the cataloging of our South Carolina and local history collection for input into our database, thereby providing electronic access to this collection,
- 3) the cataloging of our audio-visual materials by copy cataloging methods, rather than by original cataloging,
- 4) improved efficiency in filling inter-library loan requests that cannot be filled using the South Carolina Library Network.

The estimated costs and proposed funding sources are as follows:

<u>CHARGES</u>	<u>FY 94 STATE AID</u>	<u>FY 94 LOCAL</u>	<u>LINE #</u>
Membership fee	\$ 500	\$ -0-	
Annual dues (10/93 - 6/94)	375	-0-	
Profiling by OCLC and SOLINET	-0-	125	-00032
Training	-0-	400	-00084
Travel to Atlanta	-0-	125	-00019
Equipment	-0-	-0-	
Dial Access Authorization	-0-	235	-00032
Estimated transaction, search, and telecommunications costs	1,855	2,685	-00056
Total	<u>\$ 2,730</u>	<u>\$ 3,570</u>	

Additional local funds would not be needed as the money could be used from existing line items. For example, the director was not able to attend the South Carolina Association of Counties meetings, leaving \$360 in 00084 "schools/seminars and training" available for SOLINET training, and \$125 in 00019 "out of county travel." \$2,685 was budgeted for Bibliofile, which will not be used if we join SOLINET, making these 00056 "data processing" funds available for transaction costs. The remaining \$360 could come from 00032 "operational."

Request #2

The library board requests council's approval of our FY 93-94 LSCA Library Development Project. The overall purpose of this project is collection development. The focus is the adult non-fiction collection in the branch locations. Our goal is to provide a system-wide collection of recommended titles to be circulated from all locations using the our request system and courier service. The grant is offered on a per capita basis, for a total of \$5,479.40 in federal funds. The matching \$3,833.60 will come from our FY 93-94 local funds for books.

The board also requests approval of our FY 93-94 LSCA Adult Services Project. The purpose of this project is to continue our current Service to Adults project for a second year, to provide salary and fringe benefits for a professional Adult Services/Reference Librarian for 8 more months, from April through November 1994. Grant funds of \$19,508 would be matched by \$13,005 in FY 93-94 local funds for books.

Request #3

The library board requests council's approval of the following library personnel policy for LSCA grants funded, full-time employees:

"LSCA Grants Funded Personnel - Full time library employees receive the same benefits and privileges regardless of funding source, including enrollment in the S.C. State Retirement System, sick leave, vacation leave, holidays, and leave due to a death in the family. Grants funded library personnel are subject to Ordinance 80-2 as it applies to permanent employees, even though there is no assurance that the position will be permanently funded at the end of the grant."

The board requests your cooperation to help us take full advantage of LSCA grant funds, specifically for salaries. Our salary grants have provided direct service to the public, in the form of courier, reference, and adult services. This change in policy would not create additional expense for the County; however, it would allow the grant funds to be expended by the end of the project. Without this change, not only will it be difficult to keep an employee for any length of time, it will be nearly impossible to expend the salary funds by the deadline. We may lose the grants funds allocated for retirement, sick leave, and vacation leave.

Request #4

The library would like to include surplus books in this fall's book sale. The sale would be organized and staffed by volunteers. The library board is requesting council's permission to deposit the proceeds into our local funds 03500 "books" line item.

OCONEE COUNTY RURAL FIRE CONTROL

208 Booker Drive
Walhalla, South Carolina 29691
Telephone: (803) 638-4220

Frank Broach
District 3

James D. Cater
District 2

Billy Lee



Dewitt D. Mize
County Fire Marshal
Home: 972-3989

Sam Towe
District 1

Bobby Williams
District 4

Larry Wilkerson
District 5

TO: Norman D. Crain, Supervisor
Members of Oconee County Council

FROM: Dewitt D. Mize, Fire Marshal *DDM*
Rural Fire Commission Board

DATE: August 06, 1993

After due consideration of proposals as presented by the Lake Keowee Property Owners Association, Rural Fire Commission requests that county council make a recommendation to allow station 17 to organize and become a working station in our rural fire system.

Also, that station 17 follow guidelines as stated in Rural Fire Departments Rules and Regulations and to be advised that mutual aid could be required at anytime county wide.

District boundaries as outlined in letter dated June 17, 1993 are as follows: from Lake Keowee Bridge, on state highway 183, south to North Canal Bridge on highway 130, north on highway 130 to the intersection of highway 130 and Nimmons Bridge Road, both sides of the road.

Thank you for your consideration of this matter.



COUNTY-WIDE FIRE PROTECTION AND PREVENTION

C. Samuel Donald, Chairman
Citizens Sign Committee
803 Jaimica Lane
Seneca. S.C. 29678

August 13, 1993

Hon. Norman Crain, Chairman
Oconee County Council
208 Booker Drive
Walhalla, S.C. 29691

Dear Mr. Crain:

On behalf of my counterparts, Piper Aheron and Bonnie Rushlow, and myself, I would like to thank you and the Council for allowing us the opportunity to serve on the Citizens Sign Committee. After careful consideration, the Committee respectfully makes the following recommendations to the Oconee County Council:

1. That the sign designed by Larry E. Lothar and modified by the County Council Sign Committee and Citizens Sign Committee be adopted as the official "Welcome to Oconee County" sign and that the phrase "Pacing the State Into the 21st Century" be deleted from the sign.
2. That the Council consider entering into a written agreement with Mr. Lothar in which he donates the design to Oconee County without present or future compensation.
3. That the Council place \$9,000 in the FY 1993-94 Budget for this project if possible.
4. That when funding becomes available, normal county bidding procedures be followed. The Committee strongly encourages Council to examine bids closely for quality of materials and past work in addition to bid price.
5. That the signs be sand blasted wood with the dimensions being 4 ft. by 8 ft.
6. That the signs be erected in the following locations:

123 from Clemson
11 from Pickens County
24 from Anderson County
123 from Toccoa, GA
76 from Rabun County, GA
I-85 near Welcome Center
I-85 from Anderson County
28 from Highlands, N.C.

7. The words "OCONEE COUNTY" are to be raised and a stark white color. The words "Welcome to" are to be raised and an ivory color. The state of South Carolina is to be raised and a stark white color except for Oconee County which will be painted gold. "South Carolina's Golden Corner" is to be engraved and painted a teal color. The sign will have a teal background and will be surrounded with an ivory and gold stripe.

Again, we thank you for the opportunity to serve in this endeavor and appreciate your continued support. Please call on us when we can be of assistance.

Respectfully,


C. Samuel Donald, Chairman
Citizens Sign Committee

SD

cc: Hon. Fran Burrell
Hon. Michael Harper
Hon. Harrison Orr
Hon. Roy Strickland
Hon. Alton Williams